

Part 1 - Additions to Income (write the code and amount of each addition to income)

<u>Code</u>	<u>Code</u>	
5 1 Lump sum distribution	5 8 ESBT S corporation income	• 99 9999999999 .
5 4 Utah Educational Savings Plan (UESP) addback (to the extent deducted or credited on Utah return)	6 2 Fiduciary adjustments - attach explanation	• 99 9999999999 .
5 7 Municipal bond interest	6 9 Equitable adjustments - attach explanation	• 99 9999999999 .
		• 99 9999999999 .
Total additions to income (add all additions to income and enter total here and on TC-41, line 5)		9999999999 .

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income)

<u>Code</u>	<u>Code</u>	
7 1 Interest from U.S. government obligations	7 8 Railroad retirement income	• 99 9999999999 .
7 7 Native American income: Tribe	7 9 Equitable adjustments - attach explanation	• 99 9999999999 .
Enrollment number Code	8 4 Nontaxable income from irrevocable resident trust	
• 9999999999 9	8 6 Nongrantor charitable lead trust charitable contribution	• 99 9999999999 .
	8 7 Fiduciary adjustments - attach explanation	• 99 9999999999 .
Total subtractions from income (add all subtractions from income and enter total here and on TC-41, line 12)		9999999999 .

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each credit)

<u>Code</u>			
0 4	Capital gain transactions credit	•	99 9999999999 .
2 0	Utah Educational Savings Plan (UESP) credit	•	99 9999999999 .
2 4	Qualifying solar project credit		
2 6	Gold and silver coin sale credit	•	99 9999999999 .
		•	99 9999999999 .

	Total apportionable nonrefundable credits		9999999999 .
	Less apportionable nonrefundable credit distributed to beneficiaries on Schedule K-1	•	91 9999999999 .

	Apportionable nonrefundable credits claimed by fiduciary		9999999999 .
	(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 24)		

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each credit)

<u>Code</u>	<u>Code</u>	
0 2 Qualified sheltered workshop credit - name: XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 2 Research activities credit	• 99 9999999999 .
0 5 Clean fuel vehicle credit	1 3 Carryover of mach./equip. research credit	• 99 9999999999 .
0 6 Historic preservation credit	1 7 Tax paid to another state (attach TC-41S)	
0 7 Enterprise zone credit	2 1 Renewable residential energy systems credit	• 99 9999999999 .
0 8 Low-income housing credit	2 5 Combat related death credit	
1 0 Recycling market dev. zone credit	2 7 Veteran employment tax credit	• 99 9999999999 .
Total nonapportionable nonrefundable credits		9999999999 .
Less nonapportionable nonrefundable credit distributed to beneficiaries on Schedule K-1		• 92 9999999999 .
Nonapportionable nonrefundable credits claimed by fiduciary		9999999999 .
(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 27)		

Submit this page ONLY if data entered.

Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

Part 5 - Refundable Credits (write the code and amount of each refundable credit)

<u>Code</u>	<u>Code</u>	
3 9 Renewable commercial energy systems	4 6 Mineral production withholding tax	• 99 9999999999 .
4 0 Targeted business tax credit	4 7 Agricultural off-highway gas/undyed diesel	
4 3 Pass-through entity withholding	4 8 Farm operation hand tools	• 99 9999999999 .
		• 99 9999999999 .
		• 99 9999999999 .
		• 99 9999999999 .

Total refundable credits		9999999999 .
Less refundable credit distributed to beneficiaries on Schedule K-1		• 93 9999999999 .

Total refundable credits claimed by fiduciary		9999999999 .
(subtract credit allocated to beneficiaries from total credit and enter this amount on TC-41, page 2, line 35)		

Submit this page ONLY if data entered.
Attach completed schedule to your 2012 Utah Fiduciary Tax Return.

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